

Work Order ID 87682

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Item ID: D350-607-241 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Clamp Assembly
 Start Date: 7/30/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/07/24 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-1	A

100 ***100*** **g b** 0.00 **DAS 15 9-89**
 DC Document Control Memo Photocopy bluefile & type labels per PPP D350-607-241 **121121**
 CHG001 Paperwork not req'd if packaged with basket

g b **termus 12-11-20**

110 ***110*** Pick Kit 0.00 **DAS 20 9-89**
 Packaging Memo 0.00 **1** **12/11/20 g b**
 Packaging

120 ***120*** QC4- 100% Inspect kits for completeness 0.00 **DAS 15 9-89**
 QC Memo 0.00 **121121**
 Quality Control

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N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

130

0.00

130

0.00

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PKGB

PPP rev: 7

140

QC21- Final Inspection - Work Order Release	0.00
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140

QC

Memo

Quality Control

0.00

① SL 12/11/22 DAS 20

12/11/22

MF
12-11-22

Picklist Print

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Work Order ID: 87682

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
10.04.16 verified by:EC

IPP Rev:B as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug		Manufactured	No			110	Each	192.0000		89415	- 70		SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		192							
				84136		192							
D2230-3 Lug		Manufactured	No			110	Each	290.0000		92289	- 70		SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST472		200							
				84134		200							
				ST480		90							
				83261		2							
				84133		88							
D2324 Strut		Manufactured	No			110	Each	21.0000		1	- 70		SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST511		21							
				82605		12				82605			
				86806		9							
D2732 Rubber Extrusion		Manufactured	No			110	f	390.7500		2	- 70	12/11/20	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		390.75							
				70987		0.3							
				83560		390.45				83560			

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Work Order ID: 87682
 Parent Item: D350-607-241
 Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN4-12A

Bolt

Purchased No

110 Each 462.0000

1

1

DAS
20
9-83

Location

Loc Qty

Loc Code

ST357

462

120423

459

121524

3

120423

DAS
20
9-83

AN4-15A

Bolt

Purchased No

110 Each 288.0000

12

12

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

88

118706

3

120422

1

122141

84

123021

20

DAS
20
9-83

NASH49D0463J

Washer

Purchased No

110 Each 9,237.0000

26

26

Location

Loc Qty

Loc Code

298

4152

122441

4152

ST298

5001

104746

1

116805

0

122452

5000

ST299

84

121912

84

123355

20

12/11/20

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Work Order ID: 87682
 Parent Item: D350-607-241
 Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

MS210421L4

Purchased No

110 Each 6,368.0000

13

13

123021

JB

12/11/20

Nut

Sm

Location

Loc Qty

Loc Code

314	5000	
122452	5000	
ST300	1368	
104248	1	
119075	116	
121011	193	
121444	1058	

DA
20
2-89

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Shop Packet Print

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